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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/10/2021 Voucher No: PJV-1021-65

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (TCSS) from ,Open Market against
1	50010012	Cost of Goods Sold (TCSS)	2,850	0	order of TCSAS-1021-11 Specialized Autoparts Industries Pvt. Ltd.
					Record Sales Tax Receivables from ,Open Market against order
2	10010021	Sales Tax Receivables	0	0	of TCSAS-1021-11 Specialized Autoparts Industries Pvt. Ltd.
3	20010021	Open Market	0	2,850	Record Open Market from ,Open Market against order of TCSAS-1021-11 Specialized Autoparts Industries Pvt. Ltd.
TOTAL:			2,850	2,850	

Prepared By: Maha Waris Khan Approved By : In Progress